AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req			(If applicable)
P00001	2007JUN01	SEE SCH	SEE SCHEDULE			
6. Issued By	Code W56HZV					Code S3101A
U.S. ARMY TACOM LCMC		DCMA SPRINGFIELD				
AMSTA-AQ-AHPC		BLDG 1, ARDI		26 5000		
RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000		PICATINNY,	NJ 0780	J6-5000		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: MV			ICD a	DAG NOVE	A DD I	NE **00227
EMAIL: RICHARD.MISNER@US.ARMY.MIL	of City County State and		SCD C	PAS NONE		PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)		9A. Amendmer	nt Of Solicitation	I NO.
APPLIED RESOURCES CORP 1275 BLOOMFIELD AVE #50						
FAIRFIELD, NJ 07004-2898				9B. Dated (See	Item 11)	
				10A. Modificat	ion Of Contract	/Order No.
			Х			, 01401 1101
TYPE BUSINESS: Other Small Business	Performing in U.S.		\ <u> </u>	W56HZV-06-C-		
Code 55987 Facility Code			┥	10B. Dated (Se 2006AUG30	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	ITS OF S		S	
The above numbered solicitation is amend						
is extended, is not extended.		1110 11041 4114 4114 5	poolitou	or recorpt or or		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By ackı	nowledging rece	ipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, I	provided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified.						
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired) Payment will be	e made by Electror	ic Funds	Transfer		
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua	nt To:	100 110 20 m	<u> </u>		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative C	hanges (si	uch as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T X C. This Supplemental Agreement Is En	The Authority of FAR 43.1	03(b).				
		morny OI. macaar	agreemer.	10		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,		this document and i			opies to the Issu	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	n/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name	and Title	Of Contracting	Officer (Type or	r print)
· · · · · · · · · · · · · · · · · · ·		MARLENE S	CHEELE	S.ARMY.MIL (5		• ′
15B. Contractor/Offeror	15C. Date Signed				-	16C. Date Signed
		D		(GIGNED /		
(Signature of person authorized to sign)	-	By(S	ignature o	/SIGNED/ of Contracting O	Officer)	2007JUN01
NSN 7540-01-152-8070		30-105-02	J 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0180

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: APPLIED RESOURCES CORP

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of modification P00001 is to extend the First Article Due date from: 27 May 07 to: 11 Jul 07. This extension is due to the water damage and the associated health concerns caused by the local flooding from 16 Apr 07 through 24 Apr 07.

All other terms and conditions remain unchanged.

As a result of this modification the total amount of this contract is unchanged.

*** END OF NARRATIVE A 0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0180

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: APPLIED RESOURCES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	180	EA	\$ 2,524.00000	\$\$
	NOUN: ARMING DEVICE, REMOT PRON: EH5Y6648EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 12266374 DATE: 13-SEP-2005				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN THE TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
FO	FOB POINT: Origin				
	SHIP TO: (BSI002) LOGISTICS & TRANSPORTATION SERV INC 7150 TROY HILL DRIVE ELKRIDGE MD 21075				
0001AB	FIRST ARTICLE TEST REPORT	1	LO	\$** NSP **	\$** NSP **
	FIRST ARTICLE TEST REPORT, PURSUANT TO THE REQUIREMENTS OF THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING".				
	THE PRICE FOR FIRST ARTICLE TESTING IN THE TOTAL AMOUNT OF \$_5,000.00_, IS INCLUDED IN THE TOTAL AMOUNT(S) FOR ITEM 0001AA.				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0180

MOD/AMD P00001

Page 4 of 4

Name of Offeror or Contractor: APPLIED RESOURCES CORP ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (End of narrative C001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001
 DEL REL CD
 QUANTITY
 DEL DATE

 001
 1
 11-JUL-2007
 FOB POINT: Destination SHIP TO: